

COVER SHEET

Proposer Information

Company Name

Mainline Printing Inc

Address

3500 SW Topeka Blvd

City, State, Zip

Topeka KS 66604

Main Phone

785-274-3700

Contact Person Information

Name

Tom Elwood

Job Title

Sales

Phone

785-274-3714

Alt. Phone

785-969-6506

Email

telwood@mainlineprinting.com

Signature



Date:

4-7-2021

PRICE QUOTE

Cost of Printing:	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
6,000 Ride Guides	<u>2880.⁰⁰</u>	<u>2880.⁻</u>	<u>2880.⁻</u>
8,000 Ride Guides	<u>3420.⁻</u>	<u>3420.⁻</u>	<u>3420.⁻</u>
10,000 Ride Guides	<u>3890.⁻</u>	<u>3890.⁻</u>	<u>3890.⁻</u>
12,000 Ride Guides	<u>4535.⁻</u>	<u>4535.⁻</u>	<u>4535.⁻</u>
14,000 Ride Guides	<u>5220.⁻</u>	<u>5220.⁻</u>	<u>5220.⁻</u>

Additional Charges:

Changes to your art \$ 65.⁻ per Hour

_____ \$ _____

_____ \$ _____

Include the cost of shipping or delivery in your bid price.

No additional charges will be accepted if not listed above.

Complete your price quote in one of two ways:

- 1) Complete a price quote for each year of the contract.
- 2) Complete a price quote for the first year of the contract and show the maximum percentage increase for years 2-3.

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. Metro's overall 2019-2021 goal for DBE participation is 2.00%; the race neutral goal is 1.12%, and the race conscious goal is 0.88%. There is no contract goal for this procurement.

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Metro deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from Metro.

The contractor may not hold retainage from its subcontractors.

The contractor must promptly notify Metro, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Metro.

Signature:



Name and Title:

Thomas Elwood Sales

Company Name:

Mainline Printing Inc

Date:

4/7/2021

NON-COLLUSION CERTIFICATION

This is my sworn statement to certify that this proposal was not made in the interest of or on behalf of any undisclosed entity. This proposal is not collusive.

This proposer has not been a party to any agreement or collusion in restraint of freedom of competition by agreement to bid a fixed price, to refrain from bidding, or otherwise. This proposer has not, directly or indirectly, by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of Topeka Metropolitan Transit Authority, or of any proposer, or anyone else interested in the proposed contract.

Signature:



Name and Title:

Thomas Elwood Sales

Company Name:

Mainline Printing Inc

Date:

4/7/2021

SUSPENSION / DEBARMENT CERTIFICATION

In regard to 2 CFR Parts 180 and 1200

In accordance with 2 CFR Parts 180 and 1200, the contractor is required to verify that none of its principals or affiliates:

- 1) is included on the federal government's suspended and debarred list;
- 2) is proposed for debarment, declared ineligible, voluntarily excluded or disqualified;
- 3) within three years preceding this proposal, has been convicted of or had a civil judgment rendered against them for (a) commission of fraud or criminal offense pertaining to performing a public transaction, (b) violation of any federal or state antitrust statute, or (c) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 4) is indicted or charged by a governmental entity for any of the charges in 3) above; and
- 5) has had any public transaction terminated for cause or default within three years preceding this proposal.

The contractor is required to include this requirement in any subcontracts related to this contract.

By signing and submitting its proposal, the proposer certifies that the certification in this clause is a material representation of fact relied upon by Metro. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to remedies available to Metro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The proposer agrees to verify that none of its principals or affiliates is included on the federal government's suspended and debarred list at any time throughout the period of this contract. The proposer further agrees to include a provision requiring the same compliance in its subcontracts related to this contract.

Signature: _____

Name and Title: Thomas Elwood Sales

Company Name: Mainline Printing Inc

Date: 4/2/2021